



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T597502216
DATE Jul 2, 2023
DUE DATE Jul 7, 2023
TOTAL AMOUNT \$20.71
TOTAL DUE \$20.71

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$414.17 USD x 5% = \$20.71 USD Notes: Invoice from Upwork for T597502126	20.71
TOTAL AMOUNT:	\$20.71